

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.13,830/-(Rupees Thirteen thousand eight hundred and thirty only) towards the cost of spare parts and servicing charges to Government Vehicle No.AP.9.BR.7799 attached to the Prl. Secretary to Govt.(SW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 802

Dated:29-09-2011

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From M/s N. S. Car Decors Sanjeevaiah Park Road, Secunderabad Bill No. 1965 dated 25-07-2011.
3. From VC & MD, APSCCFC Ltd., Hyd. Procds. No. A3/2522/APSC/2011 dates 29-07-2011.
4. Govt.Lr.No.11031/SW.OP.II/A1/2011-1, dated 10-08-2011.
5. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/PWDWSS/Hyd/DEE-III/1141M, DATED 20-08-2011.

ORDER:

In Government Order first read above, the Government have accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. In urgency certain minor repairs were undertaken to the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department vide reference 2nd read above.

2. In the reference 3rd read above, the VC & MD APSCCFC Ltd., Hyderabad has provided an amount of Rs. 16,000/- (Rupees Sixteen thousand only) as advance in favour of the Asst. Secretary to Govt., and Drawing Officer, Social Welfare Department, AP Secretariat, Hyderabad under “Due to” Account by way of crossed cheque to meet the repairing and service charges to the Govt. Vehicle bearing No. AP 09 7799 subject to reimbursement by Government.

3. The Govt. has sought permission from the PW Work Shops & Stores for post facto approval on expenditure incurred for an amount of Rs.13,830/- towards repairs of Govt. Vehicle No. AP.9 BR.7799 attached to the Principal Secretary to Govt.,(SW) for the expenditure incurred over and above of the limit prescribed in the GO 1st read above, vide the reference 4th read above. In the reference 5th read above, the PW Work Shops & Stores, Mint Compound, Hyderabad has issued “No Objection” to carry out the repairs of the vehicle.

4. In the circumstances stated above, sanction is hereby accorded for reimbursement of Rs.13,830/-(Rupees Thirteen thousand eight hundred and thirty only) towards the cost of repairs and servicing charges met for the Government vehicle No. AP.9.BR.7799 attached to the Prl. Secretary to Govt., (SW) Social Welfare Department, carried from M/s. N. S. Car Decors, Sanjeevaiah Park Road. Secunderabad, to Vice Chairman & Managing Director, A.P. Scheduled Castes Cooperative Finance Corporation Ltd, Hyderabad.

5. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintenance of Vehicles”.

(PTO)

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6. The Social Welfare (Claims) Department shall draw a cheque Rs.13,830/- (Rupees Thirteen thousand eight hundred and thirty only) in favour of Vice Chairman & Managing Director, A.P. Scheduled Castes Cooperative Finance Corporation Ltd, Hyderabad for settlement of the bill.

7. This order does not require the concurrence of Finance Department as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Copy to the Vice Chairman & Managing Director, A.P. Scheduled Castes
Cooperative Finance Corporation Ltd, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER